QUARTERLY NONCOMPLIANCE REPORT

NPDES MAJOR FACILITIES

1st QUARTER CY 2024

Prepared by the
Missouri Department of Natural Resources
Division of Environmental Quality
Water Protection Program
Water Pollution Control Branch
Compliance and Enforcement Section

Missouri Department of Natural Resources
P.O. Box 176
Jefferson City, MO 65102

Joe Clayton, Section Chief

State of Missouri
Quarterly Statistical Report
All Major Dischargers by Region

Reporting Period: January - March 2024 (1st Quarter CY 2024)
Preparer's Initials: EMH

		Regions						
		KCR	NER	SER	SLR	SWR	CFO	Total
1	Total Number of Permittees	34	18	27	31	27	11	148
2a	Facilities on QNCR which were not listed on previous QNCR **(NEW)**	0	0	1	2	2	0	5
2b	Facilities on QNCR which also were listed on previous QNCR but for **DIFFERENT** violations	0	0	0	1	0	0	1
2c	Facilities on QNCR which also were listed on the previous QNCR for **SAME** violations	1	0	0	2	0	0	3
3	Total number of facilities in noncompliance this quarter	6	2	5	5	4	0	22
4	Compliance rate (%) ((#1- #3)/#1)	82.4	88.9	81.5	83.9	85.2	100.0	85.1
5	Facilities in noncompliance, **RESOLUTION PENDING**	5	2	4	0	2	0	13
6	Facilities **RESOLVED** from last quarter	1	0	0	1	1	0	3
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	6	2	5	3	3	0	19

State of Missouri
Quarterly Statistical Report
All Major Dischargers by Category

Reporting Period: January - March 2024 (1st Quarter CY 2024)
Preparer's Initials: EMH

		Facility Category			
		Municipal	Non-Municipal	Federal	Total
1	Total Number of Permittees	121	25	2	148
2a	Facilities on QNCR which were not listed on previous QNCR **(NEW)**	4	1	0	5
2b	Facilities on QNCR which also were listed on previous QNCR but for **DIFFERENT** violations	1	0	0	1
2c	Facilities on QNCR which also were listed on the previous QNCR for **SAME** violations	2	1	0	3
3	Total number of facilities in noncompliance this quarter	18	4	0	22
4	Compliance rate (%) ((#1- #3)/#1)	85.1	84.0	100.0	85.1
5	Facilities in noncompliance, **RESOLUTION PENDING**	11	2	0	13
6	Facilities **RESOLVED** from last quarter	3	0	0	3
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	16	3	0	19

NAME / LOCATION / REGION / NPDES NO. / INSTANCE OF NONCOMPLIANCE	RNC	DATE	VIOLATION STATUS / STATUS COMPARED TO PREVIOUS QUARTER	STATUS DATE	CODE	COMMENTS
BOLIVAR WWTP			**RESOLVED, UNDER ENF. AOC FOR SSOs. I&I CAUSING EXCEEDS. NO NEW EXCEEDANCES.**			
BOLIVAR (SWR)			**RESOLVED**			
MO0022373						
NH3	001A	CHR 04/30/22 - 06/30/22, 2/28/23, 05/31/23, 08/31/23	RE	08/31/23	2C	RESOLVED
BLUE SPRINGS, SNI A BAR WWTF			**RESOLVED PENDING, EXP REC'D – EQUIP ISSUES. NEW EXCEEDS IN 2Q24.**			
GRAIN VALLEY (KCR)			**RESOLVED PENDING**			
MO0028886						
NH3	001A	CHR 05/31/23 – 8/31/23	RP	08/31/23	2C	RESOLVED PENDING
BUTLER WWTP			**NON-COMPLIANT, EXP REC'D – EQUIPMENT ISSUES. NEW EXCEEDs.**			
BUTLER (KCR)			**SAME**			
MO0096229 $						
NH3	001A	CHR 12/31/22, 03/31/23, 08/31/23, 02/29/24	NC	02/29/24	2C	CHRONIC EFFLUENT VIOLATION
CAMERON WWTF			**RESOLVED PENDING, EXP REC'D – UV EQUIP REPAIRED AND FULLY OPERATIONAL. NO EXCEEDS SINCE 10/2023.**			
CAMERON (KCR)			**RESOLVED PENDING**			
MO0104299 $						
E.COLI	001M	CHR 04/30/23 – 10/31/23	RP	10/31/23	2C	RESOLVED PENDING
CARL JUNCTION WWTP			**RESOLVED PENDING, EXP REC'D – UV BULB AND SYSTEM ISSUES – REPAIRED. NEW EXCEEDANCES 2Q23.**			
CARL JUNCTION (SWR)			**RESOLVED PENDING**			
MO0025186 $						
E.COLI	001A	EFF 08/31/23, 09/30/23	RP	09/30/23	2C	RESOLVED PENDING
CENTER CREEK WWTF			**RESOLVED PENDING, UNDER ENF-NEW AOC DRAFTED-PENDING PERMIT RENEWAL.**			
WEBB CITY (SWR)			**RESOLVED PENDING**			
MO0040185 $						
ZN	002MI	CHR 02/29/20 – 08/31/20, 10/31/20 – 06/30/22, 10/31/22 – 03/31/24	RP	03/31/24	2C	RESOLVED PENDING
CHARLSTON WWTF			**NON-COMPLIANT, EXP REC'D – NO EXCEEDANCES SINCE 3/2024.**			
CHARLSTON (SER)			**NEW**			
MO0120081						
NH3	001M	CHR 01/31/24 – 03/31/24	NC	03/31/24	2C	CHRONIC EFFLUENT VIOLATION

NAME / LOCATION / REGION / NPDES NO. / INSTANCE OF NONCOMPLIANCE	RNC	DATE	VIOLATION STATUS / STATUS COMPARED TO PREVIOUS QUARTER: STATUS	STATUS DATE	CODE	COMMENTS
CUBA WWTP			**RESOLVED PENDING, EXP REC'D – UV BULB ISSUES AND HIGH RAINFALL.NO EXCEEDS SINCE 10/2023.**			
CUBA (SER)			**RESOLVED PENDING**			
MO0094919 $						
E.COLI	001M CHR	04/30/23, 08/31/23 - 10/31/23	RP	10/31/23	2C	RESOLVED PENDING
DEXTER EAST LAGOON			**RESOLVED PENDING, UNDER ENF-AOC, WWTF UPGRD COMP 03/2017, NEW XAOC 11/22/21 FOR ADD'L. UPGRADES.**			
DEXTER (SER)			**RESOLVED PENDING**			
MO0023213 $						
NH3 (AS N)	001A CHR	02/28/17 - 01/31/20, 04/30/20 - 6/30/20, 09/30/20 - 04/30/23, 07/31/23 - 03/31/24	RP	03/31/24	2C	RESOLVED PENDING
E.COLI	001A CHR	04/30/23, 08/31/23 - 10/31/23	RE	10/31/23	2C	RESOLVED
BOD	001A CHR	04/30/23, 07/31/23, 10/31/23, 11/30/23	RE	11/30/23	2C	RESOLVED
ELK VALLEY WWTF			**NON-COMPLIANT, EXPL'N RCV'D – SAMPLING ERROR.**			
ELK VALLEY (SWR)			**NEW**			
MO0133671 $						
DMR OVERDUE	001B RPT	12/31/23	NC	12/31/23	3D	MISSING OIL & GREASE
DMR OVERDUE	001R RPT	12/31/23	NC	12/31/23	3D	MISSING BOD & TSS
DMR OVERDUE	SM1D RPT	12/31/23	NC	12/31/23	3D	MISSING UPSTREAM NH3
EUREKA WWTF			**RESOLVED, UNDER ENF - AOC. ACQUIRED BY MAWC. REPAIRING UV SYSTEM. NO EXCEEDS SINCE 10/2023.**			
EUREKA (SLR)			**RESOLVED**			
MO0039659						
E.COLI	004A CHR	04/30/23 - 10/31/23	RE	10/31/23	2C	RESOLVED
FESTUS-CRYSTAL CITY WWTP			**NON-COMPLIANT, NO EXPLANATION – NO EXCEEDANCES SINCE 07/2023. NO EXCEEDS SINCE 01/2024.**			
CRYSTAL CITY (SLR)			**SAME**			
MO0080632 $						
NH3	001A EFF	04/30/23, 07/31/23, 01/31/24	NC	01/31/24	2C	PERMIT EFFLUENT VIOLATION
HERCULANEUM WWTP			**NON-COMPLIANT.**			
HERCULANEUM (SLR)			**NEW**			
MO0027111						
PERMIT SCHEDULE RPT OVERDUE	RPT	01/28/24	NC	03/28/24	2B	MISSING I&I RPT

NAME / LOCATION / NPDES NO. / INSTANCE OF NONCOMPLIANCE	REGION	RNC DATE	VIOLATION STATUS / STATUS COMPARED TO PREVIOUS QUARTER: STATUS	DATE	CODE	COMMENTS
KC TODD CREEK WWTP		**RESOLVED PENDING, EXP RCV'D – UV EQUIP ISSUES, REPAIRED. NH3 2Cs CORRECTED. NO 2Cs SINCE 10/2023.**				
KANSAS CITY	**(KCR)**	**RESOLVED PENDING**				
MO0024961						
E.COLI		001M EFF 06/30/23, 07/31/23	RE	07/31/23	2C	RESOLVED
NH3		001M EFF 07/31/23, 10/31/23	RP	10/31/23	2C	RESOLVED PENDING
MARYVILLE WWTP		**RESOLVED PENDING, EXP RCV'D – UV EQUIPMENT ISSUES, CORRECTED. NO EXCEEDANCES SINCE 03/2024.**				
MARYVILLE	**(KCR)**	**RESOLVED PENDING**				
MO0033286						
E.COLI		001A EFF 08/31/23 - 11/30/23, 02/29/24, 03/31/24	RP	03/31/24	2C	RESOLVED PENDING
OZARK WWTF		**NON-COMPLIANT, EXP RCV'D – MAINTENANCE REPAIRS. NO EXCEEDANCES SINCE 3/2024.**				
OZARK	**(SWR)**	**NEW**				
MO0099163 $						
NH3		001M EFF 11/30/23, 03/31/24	NC	03/31/24	2C	PERMIT EFFLUENT VIOLATION
PCRSD BRUSH CREEK WWTP		**RESOLVED, EXP RCV'D – MUD SLUGLOAD INTO WWTP, CORRECTED. NO EXCEEDANCES SINCE 09/2023.**				
PARKVILLE	**(KCR)**	**RESOLVED**				
MO0119474						
NH3		001M EFF 08/31/23, 09/30/23	RE	09/30/23	2C	RESOLVED
PACIFIC WWTP		**NON-COMPLIANT, EXP RCV'D – MISSING DMR ANALYSIS NOT CONDUCTED. DAIRY IND CAUSING TSS EXCEEDS.**				
PACIFIC	**(SLR)**	**DIFFERENT**				
MO0041131						
TSS		001A CHR 09/30/23 - 03/31/24	NC	03/31/24	2C	CHRONIC EFFLUENT VIOLATION
BOD		001B CHR 01/31/24 - 03/31/24	NC	03/31/24	2C	CHRONIC EFFLUENT VIOLATION
DMR OVERDUE		001B RPT 12/31/23	NC	01/31/23	3D	RESOLVED – EXPL'N RCV'D
DMR OVERDUE		SM1A RPT 12/31/23	RE	01/31/23	3D	RESOLVED – RPT RCV'D

NAME / LOCATION / REGION / NPDES NO. / INSTANCE OF NONCOMPLIANCE	RNC	DATE	STATUS	DATE	CODE	COMMENTS
SEDALIA CENTRAL WWTP		**RESOLVED PENDING, UNDER ENF - XAOC. UPGRADING WWTP. NEW EXCEEDANCES 2Q2024.**				
SEDALIA (NER)		**RESOLVED PENDING**				
MO0023019						
NH3	001A CHR	09/30/21, 11/30/21 – 03/31/22 04/30/22, 06/30/22, 08/31/22 – 09/30/23, 02/29/24 03/31/24	RP	03/31/24	2C	RESOLVED PENDING
BOD	001A CHR	03/31/22, 05/31/22 – 10/31/22 01/31/23, 03/31/23, 06/30/23 – 09/30/23, 02/29/24	RP	02/29/24	2C	RESOLVED PENDING
E.COLI	001A EFF	05/31/23, 08/31/23, 10/31/23	RE	10/31/23	2C	RESOLVED
SEDALIA NORTH WWTP		**RESOLVED PENDING, UNDER ENF - XAOC. REPLACING WWTP.**				
SEDALIA (NER)		**RESOLVED PENDING**				
MO0023027						
CU	001Q CHR	12/31/20, 03/31/20, 06/30/20, 03/31/21, 06/30/21, 9/30/21, 12/31/21, 03/03/22, 06/30/22 09/30/22, 12/31/22, 03/31/23, 06/30/23, 09/30/23, 11/30/23 – 03/31/24	RP	03/31/24	2C	RESOLVED PENDING
NH3	001M CHR	12/31/20 – 03/31/21, 06/30/21 – 09/30/21, 11/30/21 – 02/28/22, 10/31/22 – 03/31/24	RP	03/31/24	2C	RESOLVED PENDING
SMITHVILLE WWTP		**RESOLVED PENDING, EXP RCV'D – UV EQUIP ISSUES - CORRECTED. NO NH3 EXCEEDS SINCE 09/2023.**				
SMITHVILLE (KCR)		**RESOLVED PENDING**				
MO0055204						
E.COLI	001M CHR	09/30/22, 10/31/22, 04/30/23 – 10/31/23	RP	10/31/23	2C	RESOLVED PENDING
NH3	001M CHR	06/30/23 – 09/30/23	RE	09/30/23	2C	RESOLVED

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NAME LOCATION REGION NPDES NO.	**VIOLATION STATUS** STATUS COMPARED TO PREVIOUS QUARTER					
INSTANCE OF NONCOMPLIANCE	RNC	DATE	STATUS	DATE	CODE	COMMENTS

NAME / LOCATION / REGION / NPDES NO. / INSTANCE OF NONCOMPLIANCE	RNC	DATE	VIOLATION STATUS / STATUS COMPARED TO PREVIOUS QUARTER: STATUS	STATUS DATE	CODE	COMMENTS
AMEREN MO-RUSH ISLAND		**NON-COMPLIANT. RO CONTACTED TO REMIND.**				
ST. LOUIS (SLR)		**NEW**				
MO0000043						
PERMIT SCHEDULE RPT OVERDUE	RPT	01/28/24	NC	03/28/24	2B	MISSING EFF MONITORING RPT
PERMIT SCHEDULE RPT OVERDUE	RPT	02/28/24	NC	04/28/24	2B	MISSING STUDY/PLAN
PERMIT SCHEDULE RPT OVERDUE	RPT	03/28/24	NC	05/28/24	2B	MISSING RESPONSE DUE
ANSCHUTZ-MADISON MINE		**RESOLVED PENDING, UNDER ENF. EPA ACTION.**				
FREDERICKTOWN (SER)		**RESOLVED PENDING**				
MO0098752						
CO	002A CHR	08/31/14 - 12/31/14, 03/31/15 - 05/31/15 - 10/31/15, 12/31/15 - 02/29/16, 06/30/16 - 08/31/16, 10/31/16 12/31/16, 02/28/17 - 06/30/17, 08/31/17, 11/30/17, 01/31/18 - 03/31/18, 07/31/18 - 10/31/18, 12/31/18 02/28/19 - 12/31/20 - 07/31/21, 09/30/21 - 06/30/22, 08/31/22, 09/30/22, 10/31/22, 12/31/22 - 03/31/24	RP	03/31/24	2C	RESOLVED PENDING
NI	002A CHR	08/31/14 - 12/31/14, 03/31/15 - 05/31/14 - 10/31/15, 12/31/15 - 03/31/16, 06/30/16 - 08/31/16, 10/31/16, 12/31/16, 02/28/17 - 06/30/17, 08/31/17, 10/31/17 - 11/30/17 01/31/18 - 03/31/18 07/31/18 - 10/31/18, 12/31/18 02/28/19 - 09/30/22, 10/31/22, 12/31/22 - 03/31/24	RP	03/31/24	2C	RESOLVED PENDING
CU	002A CHR	02/28/17 - 04/30/17, 08/31/17 04/30/18, 09/30/18, 04/30/19 - 06/30/19, 12/31/19, 02/29/20 - 06/30/20, 08/31/20, 09/30/20, 12/31/20, 02/28/21, 06/30/21 - 06/30/22, 8/30/22, 09/30/22, 10/31/22, 12/31/22 - 05/31/23, 07/31/23 08/31/23, 10/31/23 - 02/29/24	RP	02/29/24	2C	RESOLVED PENDING
CD	002A CHR	02/28/21 - 07/31/21	RP	02/29/24	2C	RESOLVED PENDING

NAME / LOCATION / NPDES NO. / INSTANCE OF NONCOMPLIANCE	REGION	RNC	VIOLATION STATUS DATE	STATUS	STATUS DATE	CODE	COMMENTS
			09/30/21 – 02/28/22 04/30/22, 06/30/22 – 09/30/22 10/31/22, 12/31/22 – 02/28/23, 06/30/23 - 12/31/23, 02/29/24				
LD		002A CHR	02/28/21 – 04/30/22, 06/30/22, 08/30/22, 09/30/22, 10/31/22 12/31/22, 01/31/23, 03/31/23, 05/31/23, 06/30/23 – 08/31/23 10/31/23 – 02/29/24	RP	02/29/24	2C	RESOLVED PENDING
LD		001A CHR	02/28/21 – 05/31/22, 12/31/22, 01/31/23, 06/30/23, 08/31/23 01/31/24, 02/29/24	RE	02/29/24	2C	RESOLVED
MEMC, LLC			**NON-COMPLIANT, SOURCE OF LEAK IDENTIFIED – REPAIRS ONGOING. EXCEEDANCES ONGOING.**				
ST. PETERS	**(SLR)**		**SAME**				
MO0000299							
CHLORIDE		001M CHR	02/28/22 – 04/30/22, 06/30/22 10/31/22 – 02/28/23, 06/30/23 – 03/31/24	NC	03/31/24	2C	CHRONIC EFFLUENT VIOLATION
PEA RIDGE MINE (CALDERA HOLDING)			**RESOLVED PENDING, UNDER ENF - XAOC. NEW OWNER-NEW PERMIT ISSUED 7/1/22.**				
SULLIVAN	**(SER)**		**RESOLVED PENDING**				
MO0000574							
CU		001M CHR	8/31/23, 09/30/23, 11/30/23, 03/31/24	RP	03/31/24	2C	RESOLVED PENDING

QUARTERLY NONCOMPLIANCE REPORT

NPDES MAJOR FACILITIES

2nd QUARTER CY 2024

Prepared by the
Missouri Department of Natural Resources
Division of Environmental Quality
Water Protection Program
Water Pollution Control Branch
Compliance and Enforcement Section

Missouri Department of Natural Resources
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Jefferson City, MO 65102

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Joe Clayton, Section Chief

State of Missouri
Quarterly Statistical Report
All Major Dischargers by Region

Reporting Period: April - June 2024 (2nd Quarter CY 2024)
Preparer's Initials: EMH

		Regions						
		KCR	NER	SER	SLR	SWR	CFO	Total
1	Total Number of Permittees	34	19	27	32	27	12	151
2a	Facilities on QNCR which were not listed on previous QNCR **(NEW)**	1	0	0	0	2	0	3
2b	Facilities on QNCR which also were listed on previous QNCR but for **DIFFERENT** violations	2	0	0	0	0	0	2
2c	Facilities on QNCR which also were listed on the previous QNCR for **SAME** violations	1	0	0	0	1	0	2
3	Total number of facilities in noncompliance this quarter	5	2	4	3	6	0	20
4	Compliance rate (%) ((#1- #3)/#1)	85.3	89.5	85.2	90.6	77.8	100.0	86.8
5	Facilities in noncompliance, **RESOLUTION PENDING**	1	2	4	3	3	0	13
6	Facilities **RESOLVED** from last quarter	2	0	1	2	1	0	6
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	5	2	4	3	5	0	19

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Preparer's Initials: EMH

		Facility Category			
		Municipal	Non-Municipal	Federal	Total
1	Total Number of Permittees	122	27	2	151
2a	Facilities on QNCR which were not listed on previous QNCR **(NEW)**	2	1	0	3
2b	Facilities on QNCR which also were listed on previous QNCR but for **DIFFERENT** violations	2	0	0	2
2c	Facilities on QNCR which also were listed on the previous QNCR for **SAME** violations	2	0	0	2
3	Total number of facilities in noncompliance this quarter	16	4	0	20
4	Compliance rate (%) ((#1- #3)/#1)	86.9	85.2	100.0	86.8
5	Facilities in noncompliance, **RESOLUTION PENDING**	10	3	0	13
6	Facilities **RESOLVED** from last quarter	5	1	0	6
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	15	4	0	19

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BOLIVAR WWTP			**RESOLVED PENDING, UNDER ENF. AOC FOR SSOs. I&I CAUSING EXCEEDS.**			
BOLIVAR (SWR)			**RESOLVED PENDING**			
MO0022373						
NH3	001A CHR	04/30/22 - 06/30/22, 2/28/23, 05/31/23, 08/31/23, 01/31/24, 02/29/24, 04/30/24 – 06/30/24	RP	06/30/24	2C	RESOLVED PENDING
BLUE SPRINGS, SNI A BAR WWTF			**NON-COMPLIANT, EXP REC'D – CONTINUED EQUIPMENT ISSUES.**			
GRAIN VALLEY (KCR)			**SAME**			
MO0028886						
NH3	001A CHR	05/31/23 – 8/31/23	NC	06/30/24	2C	CHRONIC EFFLUENT VIOLATION
		04/30/24 – 6/30/24				
BUTLER WWTP			**NON-COMPLIANT, EXP REC'D – CONTINUED EQUIPMENT ISSUES.**			
BUTLER (KCR)			**DIFFERENT**			
MO0096229 $						
NH3	001A CHR	12/31/22, 03/31/23, 08/31/23, 02/29/24	NC	02/29/24	2C	CHRONIC EFFLUENT VIOLATION
		04/30/24, 05/31/24	NC	05/31/24	2C	PERMIT EFFLUENT VIOLATION
CAMERON WWTF			**RESOLVED PENDING, EXP REC'D – UV EQUIP REPAIRED AND FULLY OPERATIONAL. NO EXCEEDS SINCE 10/2023.**			
CAMERON (KCR)			**RESOLVED PENDING**			
MO0104299 $						
E.COLI	001M CHR	04/30/23 – 10/31/23	RP	10/31/23	2C	RESOLVED PENDING
CARL JUNCTION WWTP			**NON-COMPLIANT, EXP REC'D – CONTINUED UV BULB AND SYSTEM ISSUES.**			
CARL JUNCTION (SWR)			**SAME**			
MO0025186 $						
E.COLI	001A CHR	08/31/23, 09/30/23, 05/31/24	NC	06/30/24	2C	CHRONIC EFFLUENT VIOLATION
		06/30/24				
CENTER CREEK WWTF			**RESOLVED PENDING, UNDER ENF-NEW AOC DRAFTED-PENDING PERMIT RENEWAL.**			
WEBB CITY (SWR)			**RESOLVED PENDING**			
MO0040185 $						
ZN	002MICHR	02/29/20 – 08/31/20, 10/31/20 – 06/30/22, 10/31/22 – 06/30/24	RP	06/30/24	2C	RESOLVED PENDING
CHARLSTON WWTF			**RESOLVED PENDING, EXP REC'D – NO EXCEEDANCES SINCE 3/2024.**			
CHARLSTON (SER)			**RESOLVED PENDING**			
MO0120081						
NH3	001M CHR	01/31/24 – 03/31/24	RP	03/31/24	2C	RESOLVED PENDING

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CUBA WWTP			**RESOLVED, EXP REC'D – UV BULB ISSUES AND HIGH RAINFALL.NO EXCEEDS SINCE 10/2023.**			
CUBA (SER)			**RESOLVED**			
MO0094919 $						
E.COLI	001M	CHR 04/30/23, 08/31/23 - 10/31/23	RE	10/31/23	2C	RESOLVED
DEXTER EAST LAGOON			**RESOLVED PENDING, UNDER ENF-AOC, WWTF UPGRD COMP 03/2017, NEW XAOC 11/22/21 FOR ADD'L. UPGRADES.**			
DEXTER (SER)			**RESOLVED PENDING**			
MO0023213 $						
NH3 (AS N)	001A	CHR 02/28/17 - 01/31/20, 04/30/20 - 6/30/20, 09/30/20 - 04/30/23, 07/31/23 - 05/31/24	RP	05/31/24	2C	RESOLVED PENDING
ELK VALLEY WWTF			**RESOLVED, EXPL'N RCV'D – SAMPLING ERROR – REPORTS RCV'D.**			
ELK VALLEY (SWR)			**RESOLVED**			
MO0133671 $						
DMR OVERDUE	001B	RPT 12/31/23	RE	12/31/23	3D	RESOLVED - RCV'D OIL & GREASE
DMR OVERDUE	001R	RPT 12/31/23	RE	12/31/23	3D	RESOLVED - RCV'D BOD & TSS
DMR OVERDUE	SM1D	RPT 12/31/23	RE	12/31/23	3D	RESOLVED – RCV'D UPSTREAM NH3
FESTUS-CRYSTAL CITY WWTP			**RESOLVED PENDING, NO EXPLANATION – NO EXCEEDANCES SINCE 07/2023. NO EXCEEDS SINCE 01/2024.**			
CRYSTAL CITY (SLR)			**RESOLVED PENDING**			
MO0080632 $						
NH3	001A	CHR 04/30/23, 07/31/23, 01/31/24	RP	01/31/24	2C	RESOLVED PENDING
HERCULANEUM WWTP			**RESOLVED. REPORT RCV'D.**			
HERCULANEUM (SLR)			**RESOLVED**			
MO0027111						
PERMIT SCHEDULE RPT OVERDUE		RPT 01/28/24	RE	03/28/24	2B	RESOVLED – RCV'D I&I RPT
INDEPENDENCE ROCK CREEK WWTP			**NON-COMPLIANT, EQUIPMENT MALFUNCTION – CORRECTED. NO EXCEEDS SINCE 5/2024.**			
INDEPENDNCE (KCR)			**NEW**			
MO0089681 $						
TRC	001M	EFF 04/30/24, 05/31/24	NC	05/31/24	2C	PERMIT EFFLUENT VIOLATION
KC TODD CREEK WWTP			**RESOLVED, EXP RCV'D – UV EQUIP ISSUES, REPAIRED. NH3 2Cs CORRECTED. NO 2Cs SINCE 10/2023.**			
KANSAS CITY (KCR)			**RESOLVED**			
MO0024961						
NH3	001M	EFF 07/31/23, 10/31/23	RE	10/31/23	2C	RESOLVED

NAME / LOCATION / REGION / NPDES NO. / INSTANCE OF NONCOMPLIANCE		RNC	DATE	VIOLATION STATUS / STATUS COMPARED TO PREVIOUS QUARTER: STATUS	DATE	CODE	COMMENTS
MARYVILLE WWTP				**NON-COMPLIANT, EXP RCV'D – UV & EQUIP ISSUES - CORRECTED. NO 2Cs SINCE 03/2024.**			
MARYVILLE	**(KCR)**			**DIFFERENT**			
MO0033286							
E.COLI		001A CHR	08/31/23 - 11/30/23, 02/29/24, 03/31/24	RP	03/31/24	2C	RESOLVED PENDING
NH3		001A EFF	02/29/24, 03/31/24	NC	03/31/24	2C	PERMIT EFFLUENT VIOLATION
NIXA WWTF				**NON-COMPLIANT, RO PROVIDED CA TO CITY TO HELP GET REPORT SUBMITTED.**			
NIXA	**(SWR)**			**NEW**			
MO0028037							
PERMIT SCHEDULE RPT OVERDUE		RPT	05/01/24	NC	07/01/24	2B	MISSING STATUS/PROGRESS RPT
OZARK WWTF				**RESOLVED PENDING, EXP RCV'D – MAINTENANCE REPAIRS. NO EXCEEDANCES SINCE 3/2024.**			
OZARK	**(SWR)**			**RESOLVED PENDING**			
MO0099163 $							
NH3		001M EFF	11/30/23, 03/31/24	RP	03/31/24	2C	RESOLVED PENDING
PACIFIC WWTP				**RESOLVED PENDING, DAIRY IND CAUSING TSS EXCEEDS. NO EXCEEDS SINCE 6/2024.**			
PACIFIC	**(SLR)**			**RESOLVED PENDING**			
MO0041131							
TSS		001A CHR	09/30/23 - 06/30/24	RP	06/30/24	2C	RESOLVED PENDING
BOD		001B CHR	01/31/24 - 04/30/24	RP	04/30/24	2C	RESOLVED PENDING
SS %RMVL		001A CHR	02/29/24 - 05/31/24	RP	05/31/24	2C	RESOLVED PENDING
E.COLI		001A EFF	04/30/24, 05/31/24	RP	05/31/24	2C	RESOLVED PENDING

NAME / LOCATION / NPDES NO. / INSTANCE OF NONCOMPLIANCE	REGION	RNC	DATE	STATUS	DATE	CODE	COMMENTS
SEDALIA CENTRAL WWTP			**RESOLVED PENDING, UNDER ENF - XAOC. UPGRADING WWTP.**				
SEDALIA	**(NER)**		**RESOLVED PENDING**				
MO0023019							
NH3		001A CHR	09/30/21, 11/30/21 – 03/31/22 04/30/22, 06/30/22, 08/31/22 – 09/30/23, 02/29/24 – 04/30/24	RP	04/30/24	2C	RESOLVED PENDING
BOD		001A CHR	03/31/22, 05/31/22 – 10/31/22 01/31/23, 03/31/23, 06/30/23 – 09/30/23, 02/29/24	RE	02/29/24	2C	RESOLVED
SEDALIA NORTH WWTP			**RESOLVED PENDING, UNDER ENF - XAOC. REPLACING WWTP.**				
SEDALIA	**(NER)**		**RESOLVED PENDING**				
MO0023027							
CU		001Q CHR	12/31/20, 03/31/20, 06/30/20, 03/31/21, 06/30/21, 9/30/21, 12/31/21, 03/03/22, 06/30/22 09/30/22, 12/31/22, 03/31/23, 06/30/23, 09/30/23, 11/30/23 – 04/30/24, 06/30/24	RP	06/30/24	2C	RESOLVED PENDING
NH3		001M CHR	12/31/20 – 03/31/21, 06/30/21 – 09/30/21, 11/30/21 – 02/28/22, 10/31/22 – 04/30/24	RP	04/30/24	2C	RESOLVED PENDING
TSS		001M CHR	01/31/24, 04/30/24 – 06/30/24	RP	06/30/24	2C	RESOLVED PENDING
SMITHVILLE WWTP			**RESOLVED, EXP RCV'D – UV EQUIP ISSUES - CORRECTED.**				
SMITHVILLE	**(KCR)**		**RESOLVED**				
MO0055204							
E.COLI		001M CHR	09/30/22, 10/31/22, 04/30/23 – 10/31/23	RE	10/31/23	2C	RESOLVED

NAME / LOCATION / NPDES NO. / INSTANCE OF NONCOMPLIANCE	REGION	VIOLATION STATUS COMPARED TO PREVIOUS QUARTER: RNC DATE	STATUS	DATE	CODE	COMMENTS

NAME / LOCATION / NPDES NO. / INSTANCE OF NONCOMPLIANCE	REGION	RNC	DATE	VIOLATION STATUS / STATUS COMPARED TO PREVIOUS QUARTER: STATUS	STATUS DATE	CODE	COMMENTS
ADM DEERFIELD			**NON-COMPLIANT, EXPLANATION RESPONSE RCVD. NO EXCEEDS SINCE 6/2024.**				
DEERFIELD	**(SWR)**		**NEW**				
MO0134139							
FREEBOARD		004OMCHR	01/31/24 - 06/30/24	NC	06/30/24	2C	CHRONIC EFFLUENT VIOLATION
AMEREN MO-RUSH ISLAND			**RESOLVED. RO CONTACTED TO REMIND. REPORTS SUBMITTED.**				
ST. LOUIS	**(SLR)**		**RESOLVED**				
MO0000043							
PERMIT SCHEDULE RPT OVERDUE		RPT	01/28/24	RE	03/28/24	2B	EFF MONITORING RPT RCVD
PERMIT SCHEDULE RPT OVERDUE		RPT	02/28/24	RE	04/28/24	2B	STUDY/PLAN RCVD
PERMIT SCHEDULE RPT OVERDUE		RPT	03/28/24	RE	05/28/24	2B	RESPONSE DUE RCVD
ANSCHUTZ-MADISON MINE			**RESOLVED PENDING, UNDER ENF. EPA ACTION.**				
FREDERICKTOWN	**(SER)**		**RESOLVED PENDING**				
MO0098752							
CO		002A CHR	08/31/14 - 12/31/14, 03/31/15 05/31/15 - 10/31/15, 12/31/15 - 02/29/16, 06/30/16 - 08/31/16, 10/31/16 12/31/16, 02/28/17 - 06/30/17, 08/31/17, 11/30/17, 01/31/18 - 03/31/18, 07/31/18 - 10/31/18, 12/31/18 02/28/19 - 12/31/20 - 07/31/21, 09/30/21 - 06/30/22, 08/31/22, 09/30/22, 10/31/22, 12/31/22 - 03/31/24	RE	03/31/24	2C	RESOLVED
NI		002A CHR	08/31/14 - 12/31/14, 03/31/15 05/31/14 - 10/31/15, 12/31/15 - 03/31/16, 06/30/16 - 08/31/16, 10/31/16, 12/31/16, 02/28/17 - 06/30/17, 08/31/17, 10/31/17 - 11/30/17 01/31/18 - 03/31/18 07/31/18 - 10/31/18, 12/31/18 02/28/19 - 09/30/22, 10/31/22, 12/31/22 - 03/31/24, 05/31/24	RP	05/31/24	2C	RESOLVED PENDING
CU		002A CHR	02/28/17 - 04/30/17, 08/31/17 04/30/18, 09/30/18, 04/30/19 - 06/30/19, 12/31/19, 02/29/20 - 06/30/20, 08/31/20, 09/30/20, 12/31/20, 02/28/21,	RP	05/31/24	2C	RESOLVED PENDING

NAME / LOCATION / NPDES NO. / INSTANCE OF NONCOMPLIANCE	REGION	RNC	DATE	VIOLATION STATUS COMPARED TO PREVIOUS QUARTER STATUS	STATUS DATE	CODE	COMMENTS
			06/30/21 – 06/30/22, 8/30/22, 09/30/22, 10/31/22, 12/31/22 – 05/31/23, 07/31/23 08/31/23, 10/31/23 – 02/29/24, 05/31/24				
CD		002A CHR	02/28/21 – 07/31/21 09/30/21 – 02/28/22 04/30/22, 06/30/22 – 09/30/22 10/31/22, 12/31/22 – 02/28/23, 06/30/23 - 12/31/23, 02/29/24	RE	02/29/24	2C	RESOLVED
LD		002A CHR	02/28/21 – 04/30/22, 06/30/22, 08/30/22, 09/30/22, 10/31/22 12/31/22, 01/31/23, 03/31/23, 05/31/23, 06/30/23 – 08/31/23 10/31/23 – 02/29/24, 05/31/24	RP	05/31/24	2C	RESOLVED PENDING
LD		001A CHR	02/28/21 – 05/31/22, 12/31/22, 01/31/23, 06/30/23, 08/31/23 01/31/24, 02/29/24, 05/31/24	RE	05/31/24	2C	RESOLVED
CU		001A EFF	01/31/24, 05/31/24	RE	05/31/24	2C	RESOLVED PENDING
MEMC, LLC			**RESOLVED PENDING, SOURCE OF LEAK IDENTIFIED – REPAIRS ONGOING. UNDER COMPLIANCE SCHEDULE.**				
ST. PETERS	**(SLR)**		**RESOLVED PENDING**				
MO0000299							
CHLORIDE		001M CHR	02/28/22 – 04/30/22, 06/30/22 10/31/22 – 02/28/23, 06/30/23 – 03/31/24, 05/31/24 06/30/24	RP	06/30/24	2C	RESOLVED PENDING
PEA RIDGE MINE (CALDERA HOLDING)			**RESOLVED PENDING, UNDER ENF - XAOC. NEW OWNER-NEW PERMIT ISSUED 7/1/22.**				
SULLIVAN	**(SER)**		**RESOLVED PENDING**				
MO0000574							
CU		001M CHR	8/31/23, 09/30/23, 11/30/23, 03/31/24, 04/30/24	RP	04/30/24	2C	RESOLVED PENDING

QUARTERLY NONCOMPLIANCE REPORT

NPDES MAJOR FACILITIES

3rd QUARTER CY 2024

Prepared by the
Missouri Department of Natural Resources
Division of Environmental Quality
Water Protection Program
Water Pollution Control Branch
Compliance and Enforcement Section

Missouri Department of Natural Resources
P.O. Box 176
Jefferson City, MO 65102

Joe Clayton, Section Chief

State of Missouri
Quarterly Statistical Report
All Major Dischargers by Region

Reporting Period: July - September 2024 (3rd Quarter CY 2024)
Preparer's Initials: EMH

		Regions						
		KCR	NER	SER	SLR	SWR	CFO	Total
1	Total Number of Permittees	34	19	27	32	27	12	151
2a	Facilities on QNCR which were not listed on previous QNCR **(NEW)**	0	0	1	0	2	0	3
2b	Facilities on QNCR which also were listed on previous QNCR but for **DIFFERENT** violations	0	0	0	1	0	0	1
2c	Facilities on QNCR which also were listed on the previous QNCR for **SAME** violations	2	0	0	0	1	0	3
3	Total number of facilities in noncompliance this quarter	4	2	4	2	6	0	18
4	Compliance rate (%) ((#1- #3)/#1)	88.2	89.5	85.2	93.8	77.8	100.0	88.1
5	Facilities in noncompliance, **RESOLUTION PENDING**	2	2	3	1	3	0	11
6	Facilities **RESOLVED** from last quarter	1	0	1	1	2	0	5
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	4	2	4	1	6	0	17

State of Missouri
Quarterly Statistical Report
All Major Dischargers by Category

Reporting Period: July - September 2024 (3rd Quarter CY 2024)
Preparer's Initials: EMH

		Facility Category			
		Municipal	Non-Municipal	Federal	Total
1	Total Number of Permittees	122	27	2	151
2a	Facilities on QNCR which were not listed on previous QNCR **(NEW)**	3	0	0	3
2b	Facilities on QNCR which also were listed on previous QNCR but for **DIFFERENT** violations	1	0	0	1
2c	Facilities on QNCR which also were listed on the previous QNCR for **SAME** violations	3	0	0	3
3	Total number of facilities in noncompliance this quarter	14	4	0	18
4	Compliance rate (%) ((#1- #3)/#1)	88.5	85.2	100.0	88.1
5	Facilities in noncompliance, **RESOLUTION PENDING**	7	4	0	11
6	Facilities **RESOLVED** from last quarter	5	0	0	5
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	13	4	0	17

NAME / LOCATION / REGION / NPDES NO. / INSTANCE OF NONCOMPLIANCE	RNC	DATE	STATUS	STATUS DATE	CODE	COMMENTS
BOLIVAR WWTP		**RESOLVED PENDING, UNDER ENF. AOC FOR SSOs. I&I CAUSING EXCEEDS.**				
BOLIVAR (SWR)		**RESOLVED PENDING**				
MO0022373						
NH3	001A	CHR 04/30/22 - 06/30/22, 2/28/23, 05/31/23, 08/31/23, 01/31/24, 02/29/24, 04/30/24 – 06/30/24 08/31/24	RP	08/31/24	2C	RESOLVED PENDING
E.COLI	001A	CHR 04/30/24 – 07/31/24, 08/31/24	RP	08/31/24	2C	RESOLVED PENDING
BOD	001A	CHR 04/30/24 – 07/31/24, 08/31/24	RP	08/31/24	2C	RESOLVED PENDING
BLUE SPRINGS, SNI A BAR WWTF		**NON-COMPLIANT, EXP REC'D – CONTINUED EQUIP ISSUES. LOW SENT 12/4/24. NO 2Cs SINCE 09/2024.**				
GRAIN VALLEY (KCR)		**SAME**				
MO0028886						
NH3	001A	CHR 05/31/23 – 8/31/23 04/30/24 – 6/30/24, 09/30/24	NC	09/30/24	2C	CHRONIC EFFLUENT VIOLATION
BUTLER WWTP		**NON-COMPLIANT, EXP REC'D – CONTINUED EQUIP ISSUES. LOW SENT 12/4/24. NO 2Cs SINCE 09/2024.**				
BUTLER (KCR)		**SAME**				
MO0096229 $						
NH3	001A	CHR 12/31/22, 03/31/23, 08/31/23, 02/29/24	RP	02/29/24	2C	RESOLVED PENDING – NO NEW 2Cs
E.COLI		04/30/24, 05/31/24, 08/31/24, 09/30/24	NC	09/30/24	2C	CHRONIC EFFLUENT VIOLATION
CAMERON WWTF		**RESOLVED, EXP REC'D – UV EQUIP REPAIRED AND FULLY OPERATIONAL. NO EXCEEDS SINCE 10/2023.**				
CAMERON (KCR)		**RESOLVED**				
MO0104299 $						
E.COLI	001M	CHR 04/30/23 – 10/31/23	RE	10/31/23	2C	RESOLVED
CARL JUNCTION WWTP		**NON-COMPLIANT, EXP REC'D – CONTINUED UV BULB AND SYSTEM ISSUES. RO INSP'D 12/2024 SENT LOW.**				
CARL JUNCTION (SWR)		**SAME**				
MO0025186 $						
E.COLI	001A	CHR 08/31/23, 09/30/23, 05/31/24 – 9/30/24	NC	09/31/24	2C	CHRONIC EFFLUENT VIOLATION
CARUTHERSVILLE WWTF		**NON-COMPLIANT, EXP REC'D – UV FAILURES WORKING W/ MANUFACTURER. NO EXCEEDANCES SINCE 10/2024.**				
CARUTHERSVILLE (SER)		**NEW**				
MO0095028 $						
E.COLI	001M	CHR 06/30/24 - 09/30/24	NC	09/30/24	2C	CHRONIC EFFLUENT VIOLATION

NAME / LOCATION / REGION / NPDES NO. / INSTANCE OF NONCOMPLIANCE	RNC	DATE	VIOLATION STATUS / STATUS COMPARED TO PREVIOUS QUARTER	STATUS DATE	CODE	COMMENTS
CENTER CREEK WWTF			**RESOLVED PENDING, UNDER ENF-NEW AOC DRAFTED-PENDING PERMIT RENEWAL.**			
WEBB CITY (SWR)			**RESOLVED PENDING**			
MO0040185 $						
ZN	002MICHR	02/29/20 - 08/31/20, 10/31/20 - 06/30/22, 10/31/22 - 09/30/24	RP	09/30/24	2C	RESOLVED PENDING
CHARLSTON WWTF			**RESOLVED, EXP REC'D - NO EXCEEDANCES SINCE 3/2024.**			
CHARLSTON (SER)			**RESOLVED**			
MO0120081						
NH3	001M CHR	01/31/24 - 03/31/24	RE	03/31/24	2C	RESOLVED
DEXTER EAST LAGOON			**RESOLVED PENDING, UNDER ENF-AOC, WWTF UPGRD COMP 03/2017, NEW XAOC 11/22/21 FOR ADD'L. UPGRADES.**			
DEXTER (SER)			**RESOLVED PENDING**			
MO0023213 $						
NH3 (AS N)	001A CHR	02/28/17 - 01/31/20, 04/30/20 - 6/30/20, 09/30/20 - 04/30/23, 07/31/23 - 05/31/24,	RP	05/31/24	2C	RESOLVED PENDING
E.COLI	001M CHR	07/31/24 - 09/30/24	RP	09/30/24	2C	RESOLVED PENDING
FESTUS-CRYSTAL CITY WWTP			**RESOLVED, NO EXPLANATION - NO EXCEEDANCES SINCE 07/2023. NO EXCEEDS SINCE 01/2024.**			
CRYSTAL CITY (SLR)			**RESOLVED**			
MO0080632 $						
NH3	001A CHR	04/30/23, 07/31/23, 01/31/24	RE	01/31/24	2C	RESOLVED
INDEPENDENCE ROCK CREEK WWTP			**RESOLVED PENDING, EQUIPMENT MALFUNCTION - CORRECTED. NO EXCEEDS SINCE 5/2024.**			
INDEPENDNCE (KCR)			**RESOLVED PENDING**			
MO0089681 $						
TRC	001M EFF	04/30/24, 05/31/24	RP	05/31/24	2C	RESOLVED PENDING
MARYVILLE WWTP			**RESOLVED PENDING, EXP RCV'D - UV & EQUIP ISSUES - CORRECTED. NO 2Cs SINCE 03/2024.**			
MARYVILLE (KCR)			**RESOLVED PENDING**			
MO0033286						
E.COLI	001A CHR	08/31/23 - 11/30/23, 02/29/24, 03/31/24	RE	03/31/24	2C	RESOLVED
NH3	001A EFF	02/29/24, 03/31/24	RP	03/31/24	2C	RESOLVED PENDING
MONETT WWTP			**NON-COMPLIANT, EXP RCV'D - LAB ISSUES. RO FLW'G UP.**			
MONETT (SWR)			**NEW**			
MO0021440 $						
CYANIDE	001M CHR	07/31/24 - 09/30/24	NC	09/30/24	2C	CHRONIC EFFLUENT VIOLATION

NAME / LOCATION / NPDES NO. / INSTANCE OF NONCOMPLIANCE	REGION	VIOLATION STATUS / STATUS COMPARED TO PREVIOUS QUARTER / RNC DATE	STATUS	DATE	CODE	COMMENTS
NEOSHO WWTP		**NON-COMPLIANT, EXP RCV'D – UV & EQUIP ISSUES - CORRECTED. NO 2Cs SINCE 09/2024.**				
NEOSHO	**(SWR)**	**NEW**				
MO0104906						
E.COLI		001A EFF 05/31/24, 09/30/24	NC	09/30/24	2C	PERMIT EFFLUENT VIOLATION
NIXA WWTF		**RESOLVED, RO PROVIDED CA TO CITY TO HELP GET REPORT SUBMITTED.RPT RCV'D 11/12/24.**				
NIXA	**(SWR)**	**RESOLVED**				
MO0028037						
PERMIT SCHEDULE RPT OVERDUE		RPT 05/01/24	RE	07/01/24	2B	RCV'D STATUS/PROGRESS RPT
OZARK WWTF		**RESOLVED, EXP RCV'D – MAINTENANCE REPAIRS. NO EXCEEDANCES SINCE 3/2024.**				
OZARK	**(SWR)**	**RESOLVED**				
MO0099163 $						
NH3		001M EFF 11/30/23, 03/31/24	RE	03/31/24	2C	RESOLVED
PACIFIC WWTP		**NON-COMPLIANT, DAIRY IND CAUSING TSS EXCEEDS. NO EXCEEDS SINCE 6/2024. MISSING DMR.**				
PACIFIC	**(SLR)**	**DIFFERENT**				
MO0041131						
TSS		001A CHR 09/30/23 – 06/30/24	RR	06/30/24	2C	RESOLVED
BOD		001B CHR 01/31/24 – 04/30/24	RE	04/30/24	2C	RESOLVED
SS %RMVL		001A CHR 02/29/24 – 05/31/24	RE	05/31/24	2C	RESOLVED
E.COLI		001A EFF 04/30/24, 05/31/24	RE	05/31/24	2C	RESOLVED
OVERDUE DMR		001B RPT 09/30/24	NC	10/31/24	3D	MISSING NITRO & PHOS
OVERDUE DMR		SM1A RPT 09/30/24	NC	10/31/24	3D	MISSING NITRO & PHOS

NAME / LOCATION / NPDES NO. / INSTANCE OF NONCOMPLIANCE	REGION	RNC	DATE	VIOLATION STATUS STATUS COMPARED TO PREVIOUS QUARTER STATUS	DATE	CODE	COMMENTS
SEDALIA CENTRAL WWTP			**RESOLVED PENDING, UNDER ENF - XAOC. UPGRADING WWTP.**				
SEDALIA	**(NER)**		**RESOLVED PENDING**				
MO0023019							
NH3		001A	CHR 09/30/21, 11/30/21 – 03/31/22 04/30/22, 06/30/22, 08/31/22 – 09/30/23, 02/29/24 – 04/30/24 07/31/24 – 09/30/24	RP	09/30/24	2C	RESOLVED PENDING
BOD		001A	CHR 03/31/22, 05/31/22 – 10/31/22 01/31/23, 03/31/23, 06/30/23 – 09/30/23, 02/29/24, 08/31/24, 09/30/24	RP	09/30/24	2C	RESOLVED PENDING
E.COLI		001M	EFF 08/31/24, 09/30/24	RP	09/30/24	2C	RESOLVED PENDING
SEDALIA NORTH WWTP			**RESOLVED PENDING, UNDER ENF - XAOC. REPLACING WWTP.**				
SEDALIA	**(NER)**		**RESOLVED PENDING**				
MO0023027							
CU		001Q	CHR 12/31/20, 03/31/20, 06/30/20, 03/31/21, 06/30/21, 9/30/21, 12/31/21, 03/03/22, 06/30/22 09/30/22, 12/31/22, 03/31/23, 06/30/23, 09/30/23, 11/30/23 – 04/30/24, 06/30/24 – 09/30/24	RP	09/30/24	2C	RESOLVED PENDING
NH3		001M	CHR 12/31/20 – 03/31/21, 06/30/21 – 09/30/21, 11/30/21 – 02/28/22, 10/31/22 – 04/30/24	RP	04/30/24	2C	RESOLVED PENDING
TSS		001M	CHR 01/31/24, 04/30/24 – 08/31/24	RP	08/31/24	2C	RESOLVED PENDING

NAME / LOCATION / NPDES NO.	REGION	INSTANCE OF NONCOMPLIANCE	RNC	DATE	VIOLATION STATUS / STATUS COMPARED TO PREVIOUS QUARTER: STATUS	STATUS DATE	CODE	COMMENTS
ADM DEERFIELD				**RESOLVED PENDING, EXPLANATION RESPONSE RCVD. NO EXCEEDS SINCE 6/2024.**				
DEERFIELD	**(SWR)**			**RESOLVED PENDING**				
MO0134139								
FREEBOARD			004OMCHR	01/31/24 - 06/30/24	RP	06/30/24	2C	RESOLVED PENDING
ANSCHUTZ-MADISON MINE				**RESOLVED PENDING, UNDER ENF. EPA ACTION.**				
FREDERICKTOWN	**(SER)**			**RESOLVED PENDING**				
MO0098752								
CO			002A CHR	08/31/14 - 12/31/14, 03/31/15 - 05/31/15 - 10/31/15, 12/31/15 - 02/29/16, 06/30/16 - 08/31/16, 10/31/16 12/31/16, 02/28/17 - 06/30/17, 08/31/17, 11/30/17, 01/31/18 - 03/31/18, 07/31/18 - 10/31/18, 12/31/18 02/28/19 - 12/31/20 - 07/31/21, 09/30/21 - 06/30/22, 08/31/22, 09/30/22, 10/31/22, 12/31/22 - 03/31/24, 07/31/24 - 09/30/24	RP	09/30/24	2C	RESOLVED PENDING
NI			002A CHR	08/31/14 - 12/31/14, 03/31/15 05/31/14 - 10/31/15, 12/31/15 - 03/31/16, 06/30/16 - 08/31/16, 10/31/16, 12/31/16, 02/28/17 - 06/30/17, 08/31/17, 10/31/17 - 11/30/17 01/31/18 - 03/31/18 07/31/18 - 10/31/18, 12/31/18 02/28/19 - 09/30/22, 10/31/22, 12/31/22 - 03/31/24, 05/31/24 07/31/24 - 09/30/24	RP	09/30/24	2C	RESOLVED PENDING
CU			002A CHR	02/28/17 - 04/30/17, 08/31/17 04/30/18, 09/30/18, 04/30/19 - 06/30/19, 12/31/19, 02/29/20 - 06/30/20, 08/31/20, 09/30/20, 12/31/20, 02/28/21, 06/30/21 - 06/30/22, 8/30/22, 09/30/22, 10/31/22, 12/31/22 - 05/31/23, 07/31/23 08/31/23, 10/31/23 - 02/29/24,	RP	09/30/24	2C	RESOLVED PENDING

NAME / LOCATION / NPDES NO. / INSTANCE OF NONCOMPLIANCE	REGION	RNC	DATE	VIOLATION STATUS STATUS COMPARED TO PREVIOUS QUARTER STATUS	DATE	CODE	COMMENTS
			05/31/24, 07/31/24 – 09/30/24				
CD		002A CHR	02/28/21 – 07/31/21 09/30/21 – 02/28/22 04/30/22, 06/30/22 – 09/30/22 10/31/22, 12/31/22 – 02/28/23, 06/30/23 - 12/31/23, 02/29/24 07/31/24 – 09/30/24	RP	09/30/24	2C	RESOLVED PENDING
LD		002A CHR	02/28/21 – 04/30/22, 06/30/22, 08/30/22, 09/30/22, 10/31/22 12/31/22, 01/31/23, 03/31/23, 05/31/23, 06/30/23 – 08/31/23 10/31/23 – 02/29/24, 05/31/24 08/31/24, 09/30/24	RP	09/30/24	2C	RESOLVED PENDING
CD		001M EFF	08/31/24, 09/30/24	RE	09/30/24	2C	RESOLVED PENDING
CU		001A EFF	01/31/24, 05/31/24	RE	05/31/24	2C	RESOLVED
MEMC, LLC		**RESOLVED PENDING, SOURCE OF LEAK IDENTIFIED – REPAIRS ONGOING. UNDER COMPLIANCE SCHEDULE.**					
ST. PETERS	**(SLR)**	**RESOLVED PENDING**					
MO0000299							
CHLORIDE		001M CHR	02/28/22 – 04/30/22, 06/30/22 10/31/22 – 02/28/23, 06/30/23 – 03/31/24, 05/31/24 – 8/31/24	RP	08/31/24	2C	RESOLVED PENDING
PEA RIDGE MINE (CALDERA HOLDING)		**RESOLVED PENDING, UNDER ENF - XAOC. NEW OWNER-NEW PERMIT ISSUED 7/1/22.**					
SULLIVAN	**(SER)**	**RESOLVED PENDING**					
MO0000574							
CU		001M CHR	8/31/23, 09/30/23, 11/30/23, 03/31/24, 04/30/24	RP	04/30/24	2C	RESOLVED PENDING

QUARTERLY NONCOMPLIANCE REPORT

NPDES MAJOR FACILITIES

4th QUARTER CY 2024

Prepared by the
Missouri Department of Natural Resources
Division of Environmental Quality
Water Protection Program
Water Pollution Control Branch
Compliance and Enforcement Section

Missouri Department of Natural Resources
P.O. Box 176
Jefferson City, MO 65102

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Joe Clayton, Section Chief

State of Missouri
Quarterly Statistical Report
All Major Dischargers by Region

Reporting Period: October - December 2024 (4th Quarter CY 2024)
Preparer's Initials: EMH

		Regions						
		KCR	NER	SER	SLR	SWR	CFO	Total
1	Total Number of Permittees	35	20	27	32	27	11	152
2a	Facilities on QNCR which were not listed on previous QNCR **(NEW)**	0	2	1	0	0	0	3
2b	Facilities on QNCR which also were listed on previous QNCR but for **DIFFERENT** violations	0	0	0	0	0	0	0
2c	Facilities on QNCR which also were listed on the previous QNCR for **SAME** violations	0	0	0	0	2	0	2
3	Total number of facilities in noncompliance this quarter	2	4	4	1	5	0	16
4	Compliance rate (%) ((#1- #3)/#1)	94.3	80.0	85.2	96.9	81.5	100.0	89.5
5	Facilities in noncompliance, **RESOLUTION PENDING**	2	2	3	1	3	0	11
6	Facilities **RESOLVED** from last quarter	2	0	1	1	1	0	5
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	2	3	5	0	5	0	15

State of Missouri
Quarterly Statistical Report
All Major Dischargers by Category

Reporting Period: October - December 2024 (4th Quarter CY 2024)
Preparer's Initials: EMH

		Facility Category			
		Municipal	Non-Municipal	Federal	Total
1	Total Number of Permittees	122	29	1	152
2a	Facilities on QNCR which were not listed on previous QNCR **(NEW)**	3	0	0	3
2b	Facilities on QNCR which also were listed on previous QNCR but for **DIFFERENT** violations	0	0	0	0
2c	Facilities on QNCR which also were listed on the previous QNCR for **SAME** violations	2	0	0	2
3	Total number of facilities in noncompliance this quarter	14	2	0	16
4	Compliance rate (%) ((#1- #3)/#1)	88.5	93.1	100.0	89.5
5	Facilities in noncompliance, **RESOLUTION PENDING**	9	2	0	11
6	Facilities **RESOLVED** from last quarter	3	2	0	5
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	13	2	0	15

NAME / LOCATION / REGION / NPDES NO. / INSTANCE OF NONCOMPLIANCE	RNC	DATE	VIOLATION STATUS / STATUS COMPARED TO PREVIOUS QUARTER: STATUS	STATUS DATE	CODE	COMMENTS
BOLIVAR WWTP			**RESOLVED PENDING, UNDER ENF. AOC FOR SSOs. I&I CAUSING EXCEEDS. NO NEW EXCEEDS IN 4Q24.**			
BOLIVAR (SWR)			**RESOLVED PENDING**			
MO0022373						
NH3	001A CHR	04/30/22 - 06/30/22, 2/28/23, 05/31/23, 08/31/23, 01/31/24, 02/29/24, 04/30/24 – 06/30/24 08/31/24	RP	08/31/24	2C	RESOLVED PENDING
E.COLI	001A CHR	04/30/24 – 07/31/24, 08/31/24	RP	08/31/24	2C	RESOLVED PENDING
BOD	001A CHR	04/30/24 – 07/31/24, 08/31/24	RP	08/31/24	2C	RESOLVED PENDING
BLUE SPRINGS, SNI A BAR WWTF			**RESOLVED PENDING, EXP REC'D – CONTINUED EQUIP ISSUES. LOW SENT 12/4/24. NO 2Cs SINCE 09/2024.**			
GRAIN VALLEY (KCR)			**RESOLVED PENDING**			
MO0028886						
NH3	001A CHR	05/31/23 – 8/31/23 04/30/24 – 6/30/24, 09/30/24	RP	09/30/24	2C	RESOLVED PENDING
BUTLER WWTP			**RESOLVED PENDING, EXP REC'D – CONTINUED EQUIP ISSUES. LOW SENT 12/4/24. NO 2Cs SINCE 09/2024.**			
BUTLER (KCR)			**RESOLVED PENDING**			
MO0096229 $						
NH3	001A CHR	12/31/22, 03/31/23, 08/31/23, 02/29/24	RE	02/29/24	2C	RESOLVED
E.COLI		04/30/24, 05/31/24, 08/31/24, 09/30/24	RP	09/30/24	2C	RESOLVED PENDING
CARL JUNCTION WWTP			**NON-COMPLIANT, EXP REC'D – CONTINUED UV BULB AND SYSTEM ISSUES. RO INSP'D 12/2024 SENT LOW.**			
CARL JUNCTION (SWR)			**SAME**			
MO0025186 $						
E.COLI	001A CHR	08/31/23, 09/30/23, 05/31/24 – 10/31/24	NC	10/31/24	2C	CHRONIC EFFLUENT VIOLATION
CARUTHERSVILLE WWTF			**RESOLVED PENDING, EXP REC'D – CHRONIC UV FAILURES. NO 2Cs SINCE 10/2024. RNOV ISSUED.**			
CARUTHERSVILLE (SER)			**RESOLVED PENDING**			
MO0095028 $						
E.COLI	001M CHR	06/30/24 - 09/30/24	RP	09/30/24	2C	RESOLVED PENDING
CENTER CREEK WWTF			**RESOLVED PENDING, UNDER ENF-NEW AOC DRAFTED-PENDING PERMIT RENEWAL.**			
WEBB CITY (SWR)			**RESOLVED PENDING**			
MO0040185 $						
ZN	002MICHR	02/29/20 - 08/31/20, 10/31/20 – 06/30/22, 10/31/22 – 12/31/24	RP	12/31/24	2C	RESOLVED PENDING
E.COLI	001M EFF	07/31/24, 10/31/24	NC	10/31/24	2C	PERMIT EFFLUENT VIOLATION

NAME / LOCATION / REGION / NPDES NO. / INSTANCE OF NONCOMPLIANCE		RNC	DATE	VIOLATION STATUS / STATUS COMPARED TO PREVIOUS QUARTER: STATUS	DATE	CODE	COMMENTS
CUBA WWTF				**NON-COMPLIANT, EXP REC'D – UV SYSTEM ISSUES – REPLACING DURING OFF SEASON.**			
CUBA	**(SER)**			**NEW**			
MO0094919	$						
E.COLI		001M EFF	09/30/24, 10/31/24	NC	10/31/24	2C	PERMIT EFFLUENT VIOLATION
DEXTER EAST LAGOON				**RESOLVED PENDING, UNDER ENF-AOC, WWTF UPGRD COMP 03/2017, NEW XAOC 11/22/21 FOR ADD'L. UPGRADES.**			
DEXTER	**(SER)**			**RESOLVED PENDING**			
MO0023213	$						
NH3 (AS N)		001A CHR	02/28/17 – 01/31/20, 04/30/20 – 6/30/20, 09/30/20 – 04/30/23, 07/31/23 – 05/31/24,	RE	05/31/24	2C	RESOLVED
E.COLI		001M CHR	07/31/24 – 09/30/24	RP	09/30/24	2C	RESOLVED PENDING – NO 2Cs 10/2024
INDEPENDENCE ROCK CREEK WWTP				**RESOLVED, EQUIPMENT MALFUNCTION – CORRECTED. NO EXCEEDS SINCE 5/2024.**			
INDEPENDNCE	**(KCR)**			**RESOLVED**			
MO0089681	$						
TRC		001M EFF	04/30/24, 05/31/24	RE	05/31/24	2C	RESOLVED
MARYVILLE WWTP				**RESOLVED, EXP RCV'D – UV & EQUIP ISSUES - CORRECTED. NO 2Cs SINCE 03/2024.**			
MARYVILLE	**(KCR)**			**RESOLVED**			
MO0033286							
NH3		001A EFF	02/29/24, 03/31/24	RE	03/31/24	2C	RESOLVED
MONETT WWTP				**NON-COMPLIANT, EXP RCV'D – LAB ISSUES. RO FLW'G UP. CONTINUED EXCEEDANCES IN 2025.**			
MONETT	**(SWR)**			**SAME**			
MO0021440	$						
CYANIDE		001M CHR	07/31/24 - 09/30/24	NC	09/30/24	2C	CHRONIC EFFLUENT VIOLATION
NEOSHO WWTP				**RESOLVED PENDING, EXP RCV'D – UV & EQUIP ISSUES - CORRECTED. NO 2Cs SINCE 09/2024.**			
NEOSHO	**(SWR)**			**RESOLVED PENDING**			
MO0104906							
E.COLI		001A EFF	05/31/24, 09/30/24	RP	09/30/24	2C	RESOLVED PENDING
PACIFIC WWTP				**RESOLVED, DAIRY IND CAUSING TSS EXCEEDS. NO EXCEEDS SINCE 6/2024. MISSING DMR NODI SUBMITTED.**			
PACIFIC	**(SLR)**			**RESOLVED**			
MO0041131							
OVERDUE DMR		001B RPT	09/30/24	RE	10/31/24	3D	RESOLVED
OVERDUE DMR		SM1A RPT	09/30/24	RE	10/31/24	3D	RESOLVED

NAME / LOCATION / NPDES NO. / INSTANCE OF NONCOMPLIANCE	REGION	RNC	DATE	VIOLATION STATUS / STATUS COMPARED TO PREVIOUS QUARTER: STATUS	STATUS DATE	CODE	COMMENTS
SEDALIA CENTRAL WWTP			**RESOLVED PENDING, UNDER ENF - XAOC. UPGRADING WWTP.**				
SEDALIA	**(NER)**		**RESOLVED PENDING**				
MO0023019							
NH3		001A	CHR 09/30/21, 11/30/21 - 03/31/22, 04/30/22, 06/30/22, 08/31/22 - 09/30/23, 02/29/24 - 04/30/24 07/31/24 - 10/31/24	RP	10/31/24	2C	RESOLVED PENDING
BOD		001A	CHR 03/31/22, 05/31/22 - 10/31/22 01/31/23, 03/31/23, 06/30/23 - 09/30/23, 02/29/24, 08/31/24, 09/30/24	RP	09/30/24	2C	RESOLVED PENDING
E.COLI		001M	EFF 08/31/24, 09/30/24	RP	09/30/24	2C	RESOLVED PENDING
SEDALIA NORTH WWTP			**RESOLVED PENDING, UNDER ENF - XAOC. REPLACING WWTP.**				
SEDALIA	**(NER)**		**RESOLVED PENDING**				
MO0023027							
CU		001Q	CHR 12/31/20, 03/31/20, 06/30/20, 03/31/21, 06/30/21, 9/30/21, 12/31/21, 03/03/22, 06/30/22 09/30/22, 12/31/22, 03/31/23, 06/30/23, 09/30/23, 11/30/23 - 04/30/24, 06/30/24 - 12/31/24	RP	12/31/24	2C	RESOLVED PENDING
NH3		001M	CHR 12/31/20 - 03/31/21, 06/30/21 - 09/30/21, 11/30/21 - 02/28/22, 10/31/22 - 04/30/24	RE	04/30/24	2C	RESOLVED
TSS		001M	CHR 01/31/24, 04/30/24 - 08/31/24	RP	08/31/24	2C	RESOLVED PENDING - NO 2Cs 4Q24
SEDALIA SOUTHEAST WWTP			**NON-COMPLIANT**				
SEDALIA	**(NER)**		**NEW**				
MO0101567	$						
NH3		001M	CHR 10/31/24 - 12/31/24	NC	12/31/24	2C	CHRONIC EFFLUENT VIOLATION
TSS		001M	CHR 07/31/24, 10/31/24, 11/30/24	NC	11/30/24	2C	CHRONIC EFFLUENT VIOLATION
SULLIVAN WWTP			**NON-COMPLIANT, RO SENT REMINDER.**				
SULLIVAN	**(NER)**		**NEW**				
MO0101567	$						
DMR OVERDUE		002WARPT	12/31/24	NC	01/31/25	3D	MISSING ACUTE WET TEST

NAME / LOCATION / NPDES NO. / INSTANCE OF NONCOMPLIANCE	REGION	VIOLATION STATUS COMPARED TO PREVIOUS QUARTER: RNC DATE	STATUS	DATE	CODE	COMMENTS

NAME / LOCATION / REGION / NPDES NO. / INSTANCE OF NONCOMPLIANCE	RNC	DATE	VIOLATION STATUS STATUS COMPARED TO PREVIOUS QUARTER STATUS	DATE	CODE	COMMENTS
ADM DEERFIELD		**RESOLVED, EXPLANATION RESPONSE RCVD. NO EXCEEDS SINCE 6/2024.**				
DEERFIELD (SWR)		**RESOLVED**				
MO0134139						
FREEBOARD	004OMCHR	01/31/24 - 06/30/24	RE	06/30/24	2C	RESOLVED
ANSCHUTZ-MADISON MINE		**RESOLVED PENDING, UNDER ENF. EPA ACTION.**				
FREDERICKTOWN (SER)		**RESOLVED PENDING**				
MO0098752						
CO	002A CHR	08/31/14 - 12/31/14, 03/31/15 - 05/31/15 - 10/31/15, 12/31/15 - 02/29/16, 06/30/16 - 08/31/16, 10/31/16 12/31/16, 02/28/17 - 06/30/17, 08/31/17, 11/30/17, 01/31/18 - 03/31/18, 07/31/18 - 10/31/18, 12/31/18 02/28/19 - 12/31/20 - 07/31/21, 09/30/21 - 06/30/22, 08/31/22, 09/30/22, 10/31/22, 12/31/22 - 03/31/24, 07/31/24 - 12/31/24	RP	12/31/24	2C	RESOLVED PENDING
NI	002A CHR	08/31/14 - 12/31/14, 03/31/15 - 05/31/14 - 10/31/15, 12/31/15 - 03/31/16, 06/30/16 - 08/31/16, 10/31/16, 12/31/16, 02/28/17 - 06/30/17, 08/31/17, 10/31/17 - 11/30/17 01/31/18 - 03/31/18 07/31/18 - 10/31/18, 12/31/18 02/28/19 - 09/30/22, 10/31/22, 12/31/22 - 03/31/24, 05/31/24 07/31/24 - 12/31/24	RP	12/31/24	2C	RESOLVED PENDING
CU	002A CHR	02/28/17 - 04/30/17, 08/31/17 04/30/18, 09/30/18, 04/30/19 - 06/30/19, 12/31/19, 02/29/20 - 06/30/20, 08/31/20, 09/30/20, 12/31/20, 02/28/21, 06/30/21 - 06/30/22, 8/30/22, 09/30/22, 10/31/22, 12/31/22 - 05/31/23, 07/31/23 08/31/23, 10/31/23 - 02/29/24,	RP	12/31/24	2C	RESOLVED PENDING

NAME / LOCATION / REGION / NPDES NO. / INSTANCE OF NONCOMPLIANCE	RNC	DATE	VIOLATION STATUS	STATUS DATE	CODE	COMMENTS
		05/31/24, 07/31/24 – 12/31/24				
CD	002A CHR	02/28/21 – 07/31/21	RP	12/31/24	2C	RESOLVED PENDING
		09/30/21 – 02/28/22				
		04/30/22, 06/30/22 – 09/30/22				
		10/31/22, 12/31/22 – 02/28/23,				
		06/30/23 - 12/31/23, 02/29/24				
		07/31/24 – 12/31/24				
PB	002A CHR	02/28/21 – 04/30/22, 06/30/22,	RP	12/31/24	2C	RESOLVED PENDING
		08/30/22, 09/30/22, 10/31/22				
		12/31/22, 01/31/23, 03/31/23,				
		05/31/23, 06/30/23 – 08/31/23				
		10/31/23 – 02/29/24, 05/31/24				
		08/31/24, 09/30/24 – 12/31/24				
CD	001M EFF	08/31/24, 09/30/24	RP	09/30/24	2C	RESOLVED PENDING
PB	001M EFF	07/31/24, 08/31/24, 11/30/24	RP	11/30/24	2C	RESOLVED PENDING
MEMC, LLC		**RESOLVED PENDING, SOURCE OF LEAK IDENTIFIED – REPAIRS ONGOING. UNDER COMPLIANCE SCHEDULE.**				
ST. PETERS (SLR)		**RESOLVED PENDING**				
MO0000299						
CHLORIDE	001M CHR	02/28/22 – 04/30/22, 06/30/22	RP	10/31/24	2C	RESOLVED PENDING
		10/31/22 – 02/28/23,				
		06/30/23 – 03/31/24,				
		05/31/24 – 8/31/24, 10/31/24				
PEA RIDGE MINE (CALDERA HOLDING)		**RESOLVED, UNDER ENF - XAOC. NEW OWNER-NEW PERMIT ISSUED 7/1/22.**				
SULLIVAN (SER)		**RESOLVED**				
MO0000574						
CU	001M CHR	8/31/23, 09/30/23, 11/30/23,	RE	04/30/24	2C	RESOLVED
		03/31/24, 04/30/24				